

Fill in this information to identify the case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF OKLAHOMACase number (if known): _____ Chapter 11☐ Check if this is an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

1. Debtor's name Holland Services, LLC

2. All other names debtor used in the last 8 years

 Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 4 6 - 1 5 1 5 2 9 6

4. Debtor's address

Principal place of business <u>300 12th Street</u> Number Street <u>Erick</u> <u>OK</u> <u>73645</u> City State ZIP Code <u>Beckham</u> County	Mailing address, if different from principal place of business <u>PO Box 830</u> Number Street P.O. Box <u>Erick</u> <u>OK</u> <u>73645</u> City State ZIP Code Location of principal assets, if different from principal place of business Number Street City State ZIP Code
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5. Debtor's website (URL) _____

6. Type of debtor

<input type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
<input type="checkbox"/> Partnership (excluding LLP)
<input checked="" type="checkbox"/> Other. Specify: <u>Limited Liability Company</u>

Debtor **Holland Services, LLC**

Case number (if known) _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

List all cases. If more than 1, attach a separate list.

☒ No☐ Yes.

Debtor _____

Relationship _____

District _____

When _____

MM / DD / YYYY

Case number, if known _____

Debtor _____

Relationship _____

District _____

When _____

MM / DD / YYYY

Case number, if known _____

11. Why is the case filed in this district?*Check all that apply:*☒

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

☐

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?☒ No☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention?*(Check all that apply.)*☐

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

☐

It needs to be physically secured or protected from the weather.

☐

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐

Other _____

Where is the property?

Number _____ Street _____

City _____

State _____

ZIP Code _____

Is the property insured?☐ No☐ Yes.

Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds***Check one:*☒

Funds will be available for distribution to unsecured creditors.

☐

After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

Debtor **Holland Services, LLC**

Case number (if known) _____

- 14. Estimated number of creditors**
- | | | |
|---|--|--|
| <input type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input checked="" type="checkbox"/> 50-99 | <input type="checkbox"/> 5,001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |
- 15. Estimated assets**
- | | | |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |
- 16. Estimated liabilities**
- | | | |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Part X: Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

- 17. Declaration and signature of authorized representative of debtor**
- The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **04/22/2016**

MM / DD / YYYY

X /s/ Steven Todd Holland

Signature of authorized representative of debtor

Steven Todd Holland

Printed name

Title **Owner**

- 18. Signature of attorney**

X /s/ O. Clifton Gooding

Signature of Attorney for Debtor

Date **04/22/2016**

MM / DD / YYYY

O. Clifton Gooding

Printed name

The Gooding Law Firm, P.C.

Firm Name

650 City Place Building

Number Street

204 N. Robinson Avenue

Oklahoma City

City

OK

State

73102

ZIP Code

Contact phone **(405) 948-1978**

Email address **cgooding@goodingfirm.com**

10315

Bar number

OK

State

Fill in this information to identify the case

Debtor name Holland Services, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number
(if known) _____

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets -- Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Checking account with Great Plains National

Bank Account number ending in 6377

Checking account

6 3 7 7

\$8,674.45

4. Other cash equivalents (Identify all)

Name of institution (bank or brokerage firm)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$8,674.45**Part 2: Deposits and prepayments**

6. Does the debtor have any deposits or prepayments?

- ☒ No. Go to Part 3.
- ☐ Yes. Fill in the information below.

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

Current value of
debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$0.00

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes. Fill in the information below.

Current value of
debtor's interest

11. Accounts receivable

11a. 90 days old or less:	<u>\$0.00</u>	—	<u>\$0.00</u>	= →	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts			
11b. Over 90 days old:	<u>\$2,521,602.79</u>	—	<u>\$0.00</u>	= →	<u>\$2,521,602.79</u>
	face amount		doubtful or uncollectible accounts			

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$2,521,602.79

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes. Fill in the information below.

Valuation method
used for current value

Current value of
debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes. Fill in the information below.

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

General description	Date of the last physical inventory MM/DD/YYYY	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84.				\$0.00
24. Is any of the property listed in Part 5 perishable? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____				
26. Has any of the property listed in Part 5 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming or fishing-related assets (other than titled motor vehicles and land)?
☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops--either planted or harvested			
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			
33. Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$0.00
34. Is the debtor a member of an agricultural cooperative? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Is any of the debtor's property stored at the cooperative? <input type="checkbox"/> No <input type="checkbox"/> Yes			
35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____			
36. Is a depreciation schedule available for any of the property listed in Part 6? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
37. Has any of the property listed in Part 6 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☒ No. Go to Part 8.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software			
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2014 Super Duty F-350 DRW Vin Number 1FD8W3HT5EEA72724 300 12th Street Erick, OK 73645		NADA	\$33,925.00
47.2. 2014 Belly Dump Truck Vin #5TU114028ES000164 300 12th Street Erick, OK 73645			\$28,000.00
47.3. 2013 Volvo Motor Grader Serial #8014 300 12th Street Erick, OK 73645			\$210,000.00
47.4. 2012 Volvo Track Hoe/Excavator Serial #210108 300 12th Street Erick, OK 73645			\$105,000.00

Debtor	Holland Services, LLC	Case number (if known)
	Name	
47.5.	2013 Chevrolet Silverado Vin Number 1GC0KVCG2DZ159054 300 12th Street Erick, OK 73645	\$21,350.00
47.6.	2015 Ford F-250 Vin Number 1FT7W2B60FEA81409 300 12th Street Erick, OK 73645	\$40,000.00
47.7.	2015 Ford F-350 Vin number 1FT8W3DT7FEA02508 300 12th Street Erick, OK 73645	\$40,000.00
47.8.	2014 Eagerbeaver Trailer Vin Number 112SD2512EL078847 300 12th Street Erick, OK 73645	\$35,000.00
47.9.	Case Track Loader Serial #NDM463946 300 12th Street Erick, OK 73645	\$30,000.00
47.10.	Allmand Heater Serial #0011 MXH04 300 12th Street Erick, OK 73645	\$12,000.00
47.11.	2015 Cargo Trailer Vin #49TCB162XF1015618 300 12th Street Erick, OK 73645	\$15,000.00
47.12.	2015 Cargo Trailer Vin #49TCB1621F1014146 300 12th Street Erick, OK 73645	\$15,000.00
47.13.	2013 Cargo Trailer Vin #4D6EB1626DC034410 300 12th Street Erick, OK 73645	\$10,000.00
47.14.	2013 Cargo Trailer Vin #49TCB1626D1009313 300 12th Street Erick, OK 73645	\$10,000.00
47.15.	2013 Ford F-250 Vin Number 1FT7W2BT9DEB56501 300 12th Street Erick, OK 73645	\$40,000.00
47.16.	2015 Cargo Trailer Vin #5NHUNS629FU109546 300 12th Street Erick, OK 73645	\$15,000.00
47.17.	2015 Cargo Trailer Vin #5NHUNS620FU109547 300 12th Street Erick, OK 73645	\$15,000.00

Debtor	Holland Services, LLC	Case number (if known)
	Name	
47.18.	2015 Volvo Roller Serial \$245118 300 12th Street Erick, OK 73645	\$90,000.00
47.19.	1999 Dodge Pickup Vin #3B6MF36W0XM559234 300 12th Street Erick, OK 73645	\$5,000.00
47.20.	2005 Ford F-350 Vin #1FTWX31P05EB16893 300 12th Street Erick, OK 73645	\$7,500.00
47.21.	2013 Chevy SK3 Vin #1GC3KZCG0DZ170932 300 12th Street Erick, OK 73645	Unknown
47.22.	2013 Chevy SK3 Vin #1GB4KZC85DF185719 300 12th Street Erick, OK 73645	Unknown
47.23.	2014 Chevy SK3 Vin #1GB4KZC8XEF172823 300 12th Street Erick, OK 73645	Unknown
47.24.	2015 Ford F-250 Vin Number 1FT7W2860FEA02661 300 12th Street Erick, OK 73645	\$40,000.00
47.25.	2015 Ford F-250 Vin Number 1FT7W2BT7FEA10519 300 12th Street Erick, OK 73645	\$40,000.00
47.26.	2012 Ford F-250 Vin #1FT7W2BT9CEC18543 300 12th Street Erick, OK 73645	\$13,000.00
47.27.	2004 Enclosed Steamer WW Trailer 300 12th Street Erick, OK 73645	\$5,000.00
47.28.	CAT Dozer LGP Serial #ADE-01445 300 12th Street Erick, OK 73645	\$94,615.00
47.29.	Roustabout Trailer 300 12th Street Erick, OK 73645	\$2,000.00
47.30.	2009 Chevy Silverado 300 12th Street Erick, OK 73645	\$7,050.00
47.31.	2012 Ford F-350 300 12th Street Erick, OK 73645	\$25,000.00

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

47.32. **2007 Dodge SQ2**
300 12th Street
Erick, OK 73645 **\$12,550.00**

47.33. **2002 Landol Dump Trailer**
300 12th Street
Erick, OK 73645 **\$27,000.00**

47.34. **2001 Peterbilt**
300 12th Street
Erick, OK 73645 **\$29,000.00**

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats
 trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm
 machinery and equipment)**

Other Misc Equipment
300 12th Street
Erick, OK 73645 **\$116,454.00**

51. **Total of Part 8.**
 Add lines 47 through 50. Copy the total to line 87. **\$1,189,444.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☒ No. Go to Part 10.
☐ Yes. Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.				

56. **Total of Part 9.**
 Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88. **\$0.00**

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No
☐ Yes

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

Part 10: Intangibles and Intellectual Property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes. Fill in the information below.

71. Notes receivable

Description (include name of obligor)

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

73. Interests in insurance policies or annuities

74. Causes of action against third parties (whether or not a lawsuit has been filed)

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed *Examples:* Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$0.00

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	<u>\$8,674.45</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$2,521,602.79</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$1,189,444.00</u>	
88. Real property. <i>Copy line 56, Part 9.....</i> →		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>+\$0.00</u>	
91. Total. Add lines 80 through 90 for each column. 91a.	<u>\$3,719,721.24</u>	91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....	<u>\$3,719,721.24</u>	

Fill in this information to identify the case:

Debtor name Holland Services, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number
(if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

2.1	Creditor's name	Describe debtor's property that is subject to a lien	\$29,185.41	\$13,000.00
	Ally Bank	2012 Ford F-250		
	Creditor's mailing address	Describe the lien		
		Purchase Money		
		Is the creditor an insider or related party?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 7/18/2014	As of the petition filing date, the claim is:		
	Last 4 digits of account number u n t s	Check all that apply.		
	Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> Contingent		
	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.	<input checked="" type="checkbox"/> Disputed		

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**\$1,030,238.49**

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 1: Additional Page
Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

 Copy this page only if more space is needed. Continue numbering the lines
 sequentially from the previous page.

2.2	Creditor's name Ally Financial	Describe debtor's property that is subject to a lien 2013 Chevrolet Silverado	\$27,985.43	\$21,350.00
	Creditor's mailing address P.O. Box 9001951	Describe the lien Purchase Money		
	Louisville KY 40290-1951	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 3/18/2013	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number _____	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		
2.3	Creditor's name Ally Financial	Describe debtor's property that is subject to a lien 2015 Ford F-250	\$43,582.37	\$40,000.00
	Creditor's mailing address P.O. Box 9001951	Describe the lien Purchase Money		
	Louisville KY 40290-1951	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 7/14/2014	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number _____	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 1: Additional Page

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.4	Creditor's name Ally Financial	Describe debtor's property that is subject to a lien 2015 Ford F-350	\$37,053.04	\$40,000.00
	Creditor's mailing address P.O. Box 9001951	Describe the lien Purchase Money		
	Louisville KY 40290-1951	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 5/19/2014	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		
2.5	Creditor's name Ally Financial	Describe debtor's property that is subject to a lien 2015 Ford F-250	\$30,311.24	\$40,000.00
	Creditor's mailing address P.O. Box 9001951	Describe the lien Purchase Money		
	Louisville KY 40290-1951	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 7/14/2014	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number <u>u n t s</u>	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 1: Additional Page

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Column A
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that supports
this claim

2.6	Creditor's name Ally Financial	Describe debtor's property that is subject to a lien 2015 Ford F-250	\$34,870.41	\$40,000.00
	Creditor's mailing address P.O. Box 9001951	Describe the lien Purchase Money		
	Louisville KY 40290-1951	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 5/23/2014	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number u n t s	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

2.7	Creditor's name CNH Capital	Describe debtor's property that is subject to a lien Case Tack Loader	\$41,696.06	\$30,000.00
	Creditor's mailing address	Describe the lien Purchase Money		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 1: Additional Page

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2.8	Creditor's name Ford Motor Credit	Describe debtor's property that is subject to a lien 2014 Super Duty F-350 DRW	\$36,843.26	\$33,925.00
	Creditor's mailing address PO Box 542000	Describe the lien Purchase Money		
	Omaha NE 68154-8000	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred <u>2/13/2014</u>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number <u>5 4 0 5</u>			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
2.9	Creditor's name Ford Motor Credit	Describe debtor's property that is subject to a lien 	Unknown	\$40,000.00
	Creditor's mailing address PO Box 542000	Describe the lien Purchase Money		
	Omaha NE 68154-8000	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known 	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number <u>2 2 4 5</u>			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 1: Additional Page

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Amount of claim
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Value of collateral
that supports
this claim

2.10	Creditor's name GE Capital	Describe debtor's property that is subject to a lien 2014 Eagerbeaver Trailer	\$42,582.87	\$35,000.00
	Creditor's mailing address	Describe the lien		
		Purchase Money		
		Is the creditor an insider or related party?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is:		
	Last 4 digits of account number	Check all that apply.		
	Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> Contingent		
	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input checked="" type="checkbox"/> Disputed		
	<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.			
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
2.11	Creditor's name Great Plains National Bank	Describe debtor's property that is subject to a lien 320 Acres of Land-Not in Debtor's Name/Family Trus	\$238,679.06	\$0.00
	Creditor's mailing address	Describe the lien		
	2017 W 3rd St	Non-Purchase Money		
	Elk City OK 73644	Is the creditor an insider or related party?		
	Creditor's email address, if known	<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
	Date debt was incurred	Is anyone else liable on this claim?		
	Last 4 digits of account number	<input checked="" type="checkbox"/> No		
	u n t s	<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
	<input checked="" type="checkbox"/> No	Check all that apply.		
	<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input checked="" type="checkbox"/> Contingent		
	<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input checked="" type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<input checked="" type="checkbox"/> Disputed		

The 320 Acres of Land is in a Family Trust nor in Holland Services, LLC

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 1: Additional Page

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this claim

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			Unknown	\$0.00
2.12	Creditor's name Red River Credit Union <hr/> Creditor's mailing address 2721 N Main Street <hr/> Altus OK 73521 <hr/> Creditor's email address, if known <hr/> Date debt was incurred <u>11/1/2012</u> <hr/> Last 4 digits of account number <u>u n t s</u> <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 2012 Ford F-350 - Not titled in the Debtors Name <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
2.13	Creditor's name Stearns Bank Equipment Finance Divisi <hr/> Creditor's mailing address PO Box 750 <hr/> Albany MN 56307 <hr/> Creditor's email address, if known <hr/> Date debt was incurred <u>7/2/2013</u> <hr/> Last 4 digits of account number <u>8 0 0 1</u> <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 1999 Peterbilt 379-Not titled in debtors name <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$50,192.89	\$20,000.00

Debtor **Holland Services, LLC**

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		Unknown	\$15,000.00	
2.14	Creditor's name Synchrony Bank <hr/> Creditor's mailing address <hr/> <hr/> <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 2015 Cargo Trailer Vin # 5NHUNS629FU109546 300 12th <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	\$15,000.00
2.15	Creditor's name Synchrony Bank <hr/> Creditor's mailing address <hr/> <hr/> <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 2015 Cargo Trailer Vin # 5NHUNS620FU109547 300 12th <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	\$15,000.00

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 1: Additional Page

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Column A
Amount of claim
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 value of collateral.

Column B
Value of collateral
that supports
this claim

2.16	Creditor's name TCF Equipment Finance <hr/> Creditor's mailing address <hr/> <hr/> Creditor's email address, if known <hr/> Date debt was incurred <u>12/10/2014</u> Last 4 digits of account number <u>u n t s</u>	Describe debtor's property that is subject to a lien 2013 Chevy SK3 <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Unknown	\$0.00
2.17	Creditor's name TCF Equipment Finance <hr/> Creditor's mailing address <hr/> <hr/> Creditor's email address, if known <hr/> Date debt was incurred <u>12/10/2014</u> Last 4 digits of account number <u>u n t s</u>	Describe debtor's property that is subject to a lien 2013 Chevy SK3 <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Unknown	\$0.00

Debtor **Holland Services, LLC**

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this claim

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2.18	Creditor's name TCF Equipment Finance <hr/> Creditor's mailing address <hr/> <hr/> Creditor's email address, if known <hr/> Date debt was incurred <u>12/10/2014</u> Last 4 digits of account number <u>u n t s</u> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 2014 Chevy SK3 <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	\$0.00
2.19	Creditor's name TD Auto Finance <hr/> Creditor's mailing address <hr/> <hr/> Creditor's email address, if known <hr/> Date debt was incurred <u>4/10/2014</u> Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 2013 Ford F-250-Not titled in debtors name <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$48,326.54	\$35,000.00

Debtor **Holland Services, LLC**

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Column B
Value of collateral
that supports
this claim

2.20	Creditor's name Volvo Financial Services	Describe debtor's property that is subject to a lien 2014 Belly Dump	\$31,009.48	\$28,000.00
	Creditor's mailing address PO Box 91300	Describe the lien Purchase Money		
	Mobile AL 36691-1300	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 7/19/2013	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 1 0 0 2			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

2.21	Creditor's name Volvo Financial Services	Describe debtor's property that is subject to a lien 2013 Volvo Motor Grader	\$217,391.17	\$210,000.00
	Creditor's mailing address PO Box 91300	Describe the lien Purchase Money		
	Mobile AL 36691-1300	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred 11/08/2013	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number 1 0 0 3			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

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this claim

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2.22	Creditor's name Volvo Financial Services <hr/> Creditor's mailing address PO Box 91300 <hr/> <hr/> Mobile AL 36691-1300 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred 12/18/2014 <hr/> Last 4 digits of account number 1 0 0 4 <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 2012 Volvo Track Hoe/Excavator <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$120,529.26	\$105,000.00
2.23	Creditor's name Volvo Financial Services <hr/> Creditor's mailing address PO Box 91300 <hr/> <hr/> Mobile AL 36691-1300 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred _____ <hr/> Last 4 digits of account number u n t s <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 2015 Volvo Roller Serial \$245118 300 12th Street E <hr/> Describe the lien Purchase Money <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	\$90,000.00

Fill in this information to identify the case:

Debtor Holland Services, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number _____
(if known)

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☒ No. Go to Part 2.
☐ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or part.

If more space is needed for priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.1</div> Nonpriority creditor's name and mailing address <u>7-H August</u> <u>714 W Oklahoma Street</u> <u>PO Box 207</u> <u>Wheller</u> <u>TX</u> <u>79096</u> Date or dates debt was incurred <u>5/30/2015</u> Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,306.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.2</div> Nonpriority creditor's name and mailing address <u>A-1 Rig Water</u> <u>10501 N HWY 30</u> <u>Sweetwater</u> <u>OK</u> <u>73666</u> Date or dates debt was incurred <u>10/12/2015</u> Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$20.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.3</div> Nonpriority creditor's name and mailing address <u>AEP</u> <u>PO Box 24401</u> <u>Canton</u> <u>OH</u> <u>44701-4401</u> Date or dates debt was incurred <u>6/21/2013</u> Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$435.34</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.4</div> Nonpriority creditor's name and mailing address <u>Ally Financial</u> <u>P.O. Box 9001951</u> <u>Louisville</u> <u>KY</u> <u>40290-1951</u> Date or dates debt was incurred <u>7/11/2014</u> Last 4 digits of account number <u>7</u> <u>9</u> <u>4</u> <u>9</u> Deficiency Balance 2012 Ford F-250	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Deficiency Balance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$35,838.41</u>

Debtor **Holland Services, LLC**

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.5</div> Nonpriority creditor's name and mailing address <u>Ally Financial</u> <u>P.O. Box 9001951</u> <u>Louisville</u> <u>KY</u> <u>40290-1951</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$235.28</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.6</div> Nonpriority creditor's name and mailing address <u>ASCO Rentals</u> <u>PO Box 31210</u> <u>Amarillo</u> <u>TX</u> <u>79120</u> Date or dates debt was incurred <u>1/20/2015</u> Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,411.55</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.7</div> Nonpriority creditor's name and mailing address <u>Barber-Dyson Ford</u> <u>PO Box 743</u> <u>Elk City</u> <u>OK</u> <u>73648</u> Date or dates debt was incurred <u>1/28/2016</u> Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$114.66</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.8</div> Nonpriority creditor's name and mailing address <u>Beckham County RDW #2</u> <u>PO Box 973</u> <u>Erick</u> <u>OK</u> <u>73645</u> Date or dates debt was incurred <u>2/1/2016</u> Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$100.44</u>

Debtor **Holland Services, LLC**

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Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.9</div> Nonpriority creditor's name and mailing address Black Gold Consultants 3306 S HWY 6 Elk City OK 73644 Date or dates debt was incurred 2/4/2016 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,271.99
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.10</div> Nonpriority creditor's name and mailing address Blevins Water Service PO Box 36 Sweetwater OK 73666 Date or dates debt was incurred 1/17/2016 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37.50
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.11</div> Nonpriority creditor's name and mailing address Cannon Financial Services Inc 14904 Collection Center Drive Chicago IL 60693-0149 Date or dates debt was incurred 2/1/2016 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$109.77
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.12</div> Nonpriority creditor's name and mailing address Cat Commercial Accounts PO Box 905229 Charolette NC 28290-5229 Date or dates debt was incurred 2/18/2016 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,139.45

Debtor **Holland Services, LLC**

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Amount of claim

3.13 Nonpriority creditor's name and mailing address Caterpillar Financial Services c/o Jerome Sepkowitz 4800 North Lincoln Blvd Oklahoma City OK 73105 Date or dates debt was incurred _____ Last 4 digits of account number J 1 6 8 Deficiency Balance Caterpillar D6T Track Tractor and Used Caterpillar D6R Track Tractor	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Deficiency Balance Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$216,958.27
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3.14 Nonpriority creditor's name and mailing address Chase Automotive Finance P.O. Bo 15700 Wilmington DE 19886 Date or dates debt was incurred _____ Last 4 digits of account number 0 3 0 9 Deficiency Balance 2014 GMC Pickup	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Deficiency Balance Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.15 Nonpriority creditor's name and mailing address Chase Banks PO Box 901038 FT. Worth TX 76101 Date or dates debt was incurred 1/31/2016 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,470.64
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3.16 Nonpriority creditor's name and mailing address Cole Equipment 401 S Ash Street Ada OK 74820 Date or dates debt was incurred 2/18/2016 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,483.88
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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.17</div> Nonpriority creditor's name and mailing address <u>Dan Jacobsma</u> _____ _____ _____ _____ Date or dates debt was incurred <u>9/5/2014</u> Last 4 digits of account number <u>u n t s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.18</div> Nonpriority creditor's name and mailing address <u>Darr Equipment</u> _____ _____ _____ _____ Date or dates debt was incurred <u>2/17/2016</u> Last 4 digits of account number <u>u n t s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40,762.95</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.19</div> Nonpriority creditor's name and mailing address <u>Delta Plastics</u> _____ _____ _____ _____ Date or dates debt was incurred <u>2/1/2016</u> Last 4 digits of account number <u>u n t s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$9,020.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.20</div> Nonpriority creditor's name and mailing address <u>Dobson Telephone Company</u> <u>PO Box 268940</u> _____ _____ <u>Oklahoma City</u> <u>OK</u> <u>73126-8940</u> Date or dates debt was incurred <u>2/1/2016</u> Last 4 digits of account number <u>u n t s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$658.84</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.21</div> Nonpriority creditor's name and mailing address Dolese PO Box 960144 Oklahoma City, OK Date or dates debt was incurred <u>1/31/2016</u> Last 4 digits of account number <u>u n t s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$362.52
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.22</div> Nonpriority creditor's name and mailing address Equipment World 18811 E Admiral Place Catoosa OK 74015-2857 Date or dates debt was incurred <u>1/20/2015</u> Last 4 digits of account number <u>u n t s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$149.34
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.23</div> Nonpriority creditor's name and mailing address Erick Flower Shop PO Box 465 Erick OK 73645 Date or dates debt was incurred <u>2/17/2016</u> Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$118.80
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.24</div> Nonpriority creditor's name and mailing address Galmor's/G&G Steam PO Box 2199 Elk City OK 73648 Date or dates debt was incurred <u>9/2014</u> Last 4 digits of account number <u>u n t s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,746.20

Debtor **Holland Services, LLC**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.25</div> Nonpriority creditor's name and mailing address <u>H&H Tire</u> <u>714 W Oklahoma Ave</u> <u>Wheeler</u> <u>TX</u> <u>79096</u> Date or dates debt was incurred <u>1/10/2016</u> Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$967.84</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.26</div> Nonpriority creditor's name and mailing address <u>Hyrdotex</u> <u>8621JN 2150 RD</u> <u>Butler</u> <u>OK</u> <u>73625-5037</u> Date or dates debt was incurred <u>1/25/2016</u> Last 4 digits of account number <u>7</u> <u>0</u> <u>2</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$240.45</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.27</div> Nonpriority creditor's name and mailing address <u>Indian Ink Leasing</u> <u>PO Box 9254</u> <u>Amarillo</u> <u>TX</u> <u>79105</u> Date or dates debt was incurred _____ Last 4 digits of account number _____ Deficiency Balance 2001 Peterbilt	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Deficiency Balance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$24,585.91</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.28</div> Nonpriority creditor's name and mailing address <u>Indian Ink Leasing</u> <u>PO Box 9254</u> <u>Amarillo</u> <u>TX</u> <u>79105</u> Date or dates debt was incurred _____ Last 4 digits of account number _____ Deficiency Balance 2001 Caterpillar 4300 Loader	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Deficiency Balance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$23,663.17</u>

Debtor **Holland Services, LLC**

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Part 2: Additional Page

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Amount of claim

3.29 Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$11,228.93*Check all that apply.*

Indian Ink Leasing

☒ Contingent

PO Box 9254

☒ Unliquidated☒ Disputed

Amarillo TX 79105

Basis for the claim:

Deficiency Balance

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes

Deficiency Balance 2009 Parker 20' Trailer

3.30 Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$2,703.94*Check all that apply.*

Indian Ink Leasing

☒ Contingent

PO Box 9254

☒ Unliquidated☒ Disputed

Amarillo TX 79105

Basis for the claim:

Trade Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number u n t s☒ No☐ Yes**3.31** Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$9,073.86*Check all that apply.*

Jules & Associates Inc

☒ Contingent

515 S. Figueroa Street, Suite 1900

☒ Unliquidated☒ Disputed

Los Angeles CA 90071

Basis for the claim:

Trade Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number 5 6 3 2☒ No☐ Yes**3.32** Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$80,699.65*Check all that apply.*

Komatsu Financial

☒ Contingent☒ Unliquidated☒ Disputed

Basis for the claim:

Deficiency Balance

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes

Deficiency Balance JD 310KEP Backhoe

Debtor **Holland Services, LLC**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.33</div> Nonpriority creditor's name and mailing address Komatsu Financial _____ _____ _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____ Deficiency Balance Hamm 3410 Roller	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Deficiency Balance _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$91,683.94 _____
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.34</div> Nonpriority creditor's name and mailing address Lee Office Machines 213 E Broadway Street _____ _____ _____ Altus OK 73521 Date or dates debt was incurred _____ Last 4 digits of account number 5 6 4 5	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$521.37 _____
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.35</div> Nonpriority creditor's name and mailing address Lonestar West Enterprises 401 E 3Rd St Ste C _____ _____ _____ Elk City OK 73644-4749 Date or dates debt was incurred 1/2016 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,600.00 _____
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.36</div> Nonpriority creditor's name and mailing address Mack Financial Services PO Box 7247-0236 _____ _____ _____ Philadelphia PA 19170-0236 Date or dates debt was incurred _____ Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,668.47 _____

Debtor **Holland Services, LLC**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.37</div> Nonpriority creditor's name and mailing address Miracle Productions PO Box 850680 Yukon OK 73085-0680 Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,375.27
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.38</div> Nonpriority creditor's name and mailing address OCT Equipment 7100 SW 3rd St Oklahoma City OK 73128 Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$556.19
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.39</div> Nonpriority creditor's name and mailing address Outlaw Oilfield Supply PO Box 564 Erick OK 73645 Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27.04
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.40</div> Nonpriority creditor's name and mailing address RNB Oil & Supply 15411 S CR 209 Blair OK 73526 Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,031.76

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.41</div> Nonpriority creditor's name and mailing address <u>Sayre Welding Supply</u> <u>202 N 4th St</u> <u>Sayre</u> <u>OK</u> <u>73662</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,015.17</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.42</div> Nonpriority creditor's name and mailing address <u>Stearns Bank Equipment Finance Division</u> <u>PO Box 750</u> <u>Albany</u> <u>MN</u> <u>56307</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$9,067.13</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.43</div> Nonpriority creditor's name and mailing address <u>Trout Disposal</u> <u>PO Box 292</u> <u>Hammon</u> <u>OK</u> <u>73650</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,385.50</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.44</div> Nonpriority creditor's name and mailing address <u>Troy Jones</u> <u>1203 S. Main</u> <u>Elk City</u> <u>OK</u> <u>73644</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>u</u> <u>n</u> <u>t</u> <u>s</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$48,855.00</u>

Debtor **Holland Services, LLC**

Case number (if known) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.45</div> Nonpriority creditor's name and mailing address Volvo Financial Services PO Box 7247-0236 Philadelphia PA 19170-0236 Date or dates debt was incurred 6/25/2013 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,996.45
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.46</div> Nonpriority creditor's name and mailing address Warren Cat Date or dates debt was incurred 1/5/2015 Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,383.97
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.47</div> Nonpriority creditor's name and mailing address Weldon Parts 1100 S Main Elk City OK 73644 Date or dates debt was incurred _____ Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$879.82
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.48</div> Nonpriority creditor's name and mailing address Western Oklahoma Brine 12239 N 1680 RD Erick OK 73645 Date or dates debt was incurred _____ Last 4 digits of account number u n t s	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00

Debtor Holland Services, LLC Case number (if known) _____**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<u>IRS</u> <u>PO Box 7346</u> <u>Philadelphia PA 19101-7346</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
4.2	<u>Oklahoma Tax Commission</u> <u>Legal Division</u> <u>120 North Robinson, Ste. 2000</u> <u>Oklahoma City OK 73102-7471</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____

Debtor Holland Services, LLC Case number (if known) _____**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1 5a. \$0.005b. Total claims from Part 2 5b. + \$875,962.665c. Total of Parts 1 and 2 5c. \$875,962.66
Lines 5a + 5b = 5c.

Fill in this information to identify the case:

Debtor name Holland Services, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number (if known) _____ Chapter 11

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest	Lease number TC140808-1 on a Cat 615C Scaper Contract to be ASSUMED	<u>Team Funding</u> _____ _____ _____
State the term remaining	_____	
List the contract number of any government contract	_____	
2.2 State what the contract or lease is for and the nature of the debtor's interest	Lease number TC140808-1 on a 2009 Chevy Pickup Vin # 1GCHK44K39F167222 Contract to be ASSUMED	<u>Team Funding</u> _____ _____ _____
State the term remaining	_____	
List the contract number of any government contract	_____	

Fill in this information to identify the case:

Debtor name Holland Services, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number
(if known) _____

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing address

Name

Check all schedules that apply:

Fill in this information to identify the case:Debtor Name Holland Services, LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number (if known): _____

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets--Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from Schedule A/B.....	\$0.00
1b. Total personal property: Copy line 91A from Schedule A/B.....	\$3,719,721.24
1c. Total of all property Copy line 92 from Schedule A/B.....	\$3,719,721.24

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Hold Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, Amount of claim, at the bottom of page 1 of Schedule D..... **\$1,030,238.49****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F.....	\$0.00
3b. Total amount of claims of non-priority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....	+ \$875,962.66

4. Total liabilitiesLines 2 + 3a + 3b..... **\$1,906,201.15**

Fill in this information to identify the case and this filing:

Debtor Name Holland Services, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number
(if known) _____

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/22/2016
MM / DD / YYYY

X /s/ Steven Todd Holland
Signature of individual signing on behalf of debtor

Steven Todd Holland
Printed name
Owner
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Holland Services, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number
(if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply.

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2016 to Filing date

☒ Operating a business
☐ Other _____

\$547,600.00

For prior year:

From 01/01/2015 to 12/31/2015

☒ Operating a business
☐ Other _____

For the year before that:

From 01/01/2014 to 12/31/2014

☒ Operating a business
☐ Other _____

\$3,423,254.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	Caterpillar Financial Services Corp Creditor's Name c/o jerome Sepkowitz Number Street 4800 North Lincoln Blvd Oklahoma City OK 73105 City State ZIP Code	Caterpillar D6T Track Tractor and Used Caterpillar D6R Track Tactor	3/29/2016	
5.2.	Chase Auto Creditor's Name P.O. Bo 15700 Number Street Wilmington DE 19886 City State ZIP Code	2014 GMC Pickup	3/28/2016	

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or government audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity--within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	Caterpillar Financial Services Corp vs Holland Services LLC	Civil	In the District Court of Beckham Coun Name Number Street City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number CJ-16-8			

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☒ None

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

13. Transfers not already listed on this statement

List any transfers of money or other property--by sale, trade, or any other means--made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- ☐ diagnosing or treating injury, deformity, or disease, or
- ☐ providing any surgical, psychiatric, drug treatment, or obstetric care?
- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained _____
 Does the debtor have a privacy policy about that information?
☐ No.
☐ Yes.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?
☐ No. Go to Part 10.
☐ Yes. Fill in below:

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts, certificates of deposit, and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- ☒ None

Debtor **Holland Services, LLC** Case number (if known) _____
 Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?

Include settlements and orders.

☒ No
☐ Yes. Provide details below.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☒ No
☐ Yes. Provide details below.

24. Has the debtor notified any governmental unit of any release of hazardous material?

☒ No
☐ Yes. Provide details below.

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address		Dates of service	
		From	To
26a.1.	Hunter & Gibbins PC	8/2015	present
	Name		
	102 N Jefferson Ave		
	Street		
	Elk City	OK	73644
	City	State	ZIP Code

Debtor **Holland Services, LLC** Case number (if known) _____

Name

Name and address**Dates of service**26a.2. **Crook Tax & Account Services**From 12/14/2012 To 3/01/2015

Name

713 Rt 66

Street

Sayre

City

OK

State

73662

ZIP Code

Name and address**Dates of service**26a.3. **Susan Justice**From 2015 To 8/2015

Name

Street

City

State

ZIP Code

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No.☐ Yes. Give the details about the two most recent inventories.

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
------	---------	-------------------------------------	-----------------------

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
------	---------	-------------------------------------	---

Debtor Holland Services, LLC Case number (if known) _____
 Name

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/22/2016
 MM / DD / YYYY

X /s/ Steven Todd Holland Printed name Steven Todd Holland
 Signature of individual signing on behalf of the debtor

Position or relationship to debtor Owner

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

B2030 (Form 2030) (12/15)

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA
OKLAHOMA CITY DIVISION**

In re **Holland Services, LLC**

Case No. _____

Chapter **11** _____

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$0.00
Prior to the filing of this statement I have received.....	\$0.00
Balance Due.....	\$0.00

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

****ALL LEGAL REPRESENTATION IN THE CHAPTER 11 PROCEEDINGS WITH ATTORNEY FEES CHARGED AT \$350.00 PER HOUR PLUS OUT OF POCKET COSTS, WITH COURT APPROVAL. A RETAINER OF \$8,000.00 HAS BEEN PAID.**

B2030 (Form 2030) (12/15)

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

04/22/2016

Date

/s/ O. Clifton Gooding

O. Clifton Gooding

The Gooding Law Firm, P.C.

650 City Place Building

204 N. Robinson Avenue

Oklahoma City, Oklahoma 73102

Phone: (405) 948-1978 / Fax: (405) 948-0864

Bar No. 10315

/s/ Steven Todd Holland

Steven Todd Holland

Owner

Fill in this information to identify the case:

Debtor name Holland Services, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number _____
(if known)

☐ Check if this is an amended filing

Official Form 204**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claims resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Great Plains National Bank 2017 W 3rd St Elk City, OK 73644		Non-Purchase Money	Contingent Unliquidated Disputed	\$238,679.06	\$0.00	\$238,679.06
2	Caterpillar Financial Services c/o Jerome Sepkowitz 4800 North Lincoln Blvd Oklahoma City, OK 73105		Deficiency Balance	Contingent Unliquidated Disputed			\$216,958.27
3	Komatsu Financial		Deficiency Balance	Contingent Unliquidated Disputed			\$91,683.94
4	Komatsu Financial		Deficiency Balance	Contingent Unliquidated Disputed			\$80,699.65
5	Cole Equipment 401 S Ash Street Ada, OK 74820		Trade Debt	Contingent Unliquidated Disputed			\$74,483.88

Debtor **Holland Services, LLC** Case number (if known) _____
 Name _____

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
6	Mack Financial Services PO Box 7247-0236 Philadelphia, PA 19170-0236		Trade Debt	Contingent Unliquidated Disputed			\$72,668.47
7	Troy Jones 1203 S. Main Elk City, OK 73644		Trade Debt	Contingent Unliquidated Disputed			\$48,855.00
8	Darr Equipment		Trade Debt	Contingent Unliquidated Disputed			\$40,762.95
9	Warren Cat		Trade Debt	Contingent Unliquidated Disputed			\$36,383.97
10	Ally Financial P.O. Box 9001951 Louisville, KY 40290-1951		Deficiency Balance	Contingent Unliquidated Disputed			\$35,838.41
11	Galmor's/G&G Steam PO Box 2199 Elk City, OK 73648		Trade Debt	Contingent Unliquidated Disputed			\$31,746.20
12	Stearns Bank Equipment Finance Division PO Box 750 Albany, MN 56307		Purchase Money	Contingent Unliquidated Disputed	\$50,192.89	\$20,000.00	\$30,192.89
13	Indian Ink Leasing PO Box 9254 Amarillo, TX 79105		Deficiency Balance	Contingent Unliquidated Disputed			\$24,585.91

Debtor **Holland Services, LLC** Case number (if known) _____
 Name _____

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
14	Indian Ink Leasing PO Box 9254 Amarillo, TX 79105		Deficiency Balance	Contingent Unliquidated Disputed			\$23,663.17
15	Ally Bank		Purchase Money	Contingent Unliquidated Disputed	\$29,185.41	\$13,000.00	\$16,185.41
16	Volvo Financial Services PO Box 91300 Mobile, AL 36691-1300		Purchase Money	Contingent Unliquidated Disputed	\$120,529.26	\$105,000.00	\$15,529.26
17	TD Auto Finance		Purchase Money	Contingent Unliquidated Disputed	\$48,326.54	\$35,000.00	\$13,326.54
18	CNH Capital		Purchase Money	Contingent Unliquidated Disputed	\$41,696.06	\$30,000.00	\$11,696.06
19	Indian Ink Leasing PO Box 9254 Amarillo, TX 79105		Deficiency Balance	Contingent Unliquidated Disputed			\$11,228.93
20	Jules & Associates Inc 515 S. Figueroa Street, Suite 1900 Los Angeles, CA 90071		Trade Debt	Contingent Unliquidated Disputed			\$9,073.86

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA
OKLAHOMA CITY DIVISION**

IN RE: **Holland Services, LLC**

CASE NO

CHAPTER **11**

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 4/22/2016

Signature /s/ Steven Todd Holland
Steven Todd Holland
Owner

Date _____

Signature _____

7-H Augus
714 W Oklahoma Street
PO Box 207
Wheller, TX 79096

A-1 Rig Water
10501 N HWY 30
Sweetwater, OK 73666

AEP
PO Box 24401
Canton, OH 44701-4401

Ally Bank

Ally Financial
P.O. Box 9001951
Louisville, KY 40290-1951

ASCO Rentals
PO Box 31210
Amarillo, TX 79120

Barber-Dyson Ford
PO Box 743
Elk City, OK 73648

Beckham County RDW #2
PO Box 973
Erick, OK 73645

Black Gold Consultants
3306 S HWY 6
Elk City, OK 73644

Blevins Water Service
PO Box 36
Sweetwater, OK 73666

Cannon Financial Services Inc
14904 Collection Center Drive
Chicago, IL 60693-0149

Cat Commercial Accounts
PO Box 905229
Charolette, NC 28290-5229

Caterpillar Financial Services
c/o Jerome Sepkowitz
4800 North Lincoln Blvd
Oklahoma City, OK 73105

Chase Automotive Finance
P.O. Bo 15700
Wilmington, DE 19886

Chase Banks
PO Box 901038
FT. Worth, TX 76101

CNH Capital

Cole Equipment
401 S Ash Street
Ada, OK 74820

Dan Jacobsma

Darr Equipment

Delta Plastics

Dobson Telephone Company
PO Box 268940
Oklahoma City, OK 73126-8940

Dolese
PO Box 960144
Oklahoma City, OK

Equipment World
18811 E Admiral Place
Catoosa, OK 74015-2857

Erick Flower Shop
PO Box 465
Erick, OK 73645

Ford Motor Credit
PO Box 542000
Omaha, NE 68154-8000

Galmor's/G&G Steam
PO Box 2199
Elk City, OK 73648

GE Capital

Great Plains National Bank
2017 W 3rd St
Elk City, OK 73644

H&H Tire
714 W Oklahoma Ave
Wheeler, TX 79096

Hyrdotex
8621JN 2150 RD
Butler, OK 73625-5037

Indian Ink Leasing
PO Box 9254
Amarillo, TX 79105

IRS
PO Box 7346
Philadelphia, PA 19101-7346

Jules & Associates Inc
515 S. Figueroa Street, Suite 1900
Los Angeles, CA 90071

Komatsu Financial

Lee Office Machines
213 E Broadway Street
Altus, OK 73521

Lonestar West Enterprises
401 E 3Rd St Ste C
Elk City, Oklahoma 73644-4749

Mack Financial Services
PO Box 7247-0236
Philadelphia, PA 19170-0236

Miracle Productions
PO Box 850680
Yukon, OK 73085-0680

OCT Equipment
7100 SW 3rd St
Oklahoma City, OK 73128

Oklahoma Tax Commission
Legal Division
120 North Robinson, Ste. 2000
Oklahoma City, OK 73102-7471

Outlaw Oilfield Supply
PO Box 564
Erick, OK 73645

Red River Credit Union
2721 N Main Street
Altus, OK 73521

RNB Oil & Supply
15411 S CR 209
Blair, OK 73526

Sayre Welding Supply
202 N 4th St
Sayre, OK 73662

Stearns Bank Equipment Finance Division
PO Box 750
Albany, MN 56307

Synchrony Bank

TCF Equipment Finance

TD Auto Finance

Team Funding

Trout Disposal
PO Box 292
Hammon, OK 73650

Troy Jones
1203 S. Main
Elk City, OK 73644

Volvo Financial Services
PO Box 91300
Mobile, AL 36691-1300

Volvo Financial Services
PO Box 7247-0236
Philadelphia, PA 19170-0236

Warren Cat

Weldon Parts
1100 S Main
Elk City, OK 73644

Western Oklahoma Brine
12239 N 1680 RD
Erick, OK 73645

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA
OKLAHOMA CITY DIVISION

IN RE:
Holland Services, LLC

CHAPTER 11

DEBTOR(S)

CASE NO

LIST OF EQUITY SECURITY HOLDERS

Registered Name of Holder of Security Last Known Address or Place of Business	Class of Security	Number Registered	Kind of Interest Registered
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**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Owner of the Limited Liability Company
named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the
best of my information and belief.

Date: 4/22/2016

Signature: /s/ Steven Todd Holland
Steven Todd Holland
Owner

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA
OKLAHOMA CITY DIVISION**

In re: **Holland Services, LLC**

CASE NO

CHAPTER **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income for 12 Months Prior to Filing:	\$1,642,856.25
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PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income:	\$0.00
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PART C - ESTIMATED AVERAGE FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor):	\$400,000.00	
4. Payroll Taxes:	\$96,000.00	
5. Unemployment Taxes:	\$12,000.00	
6. Worker's Compensation:	\$0.00	
7. Other Taxes:	\$0.00	
8. Inventory Purchases (including raw materials):	\$40,000.00	
9. Purchase of Feed/Fertilizer/Seed/Spray:	\$0.00	
10. Rent (other than debtor's principal residence):	\$0.00	
11. Utilities:	\$10,000.00	
12. Office Expenses and Supplies:	\$4,000.00	
13. Repairs and Maintenance:	\$20,000.00	
14. Vehicle Expenses:	\$72,000.00	
15. Travel and Entertainment:	\$10,000.00	
16. Equipment Rental and Leases:	\$12,000.00	
17. Legal/Accounting/Other Professional Fees:	\$23,000.00	
18. Insurance:	\$0.00	
19. Employee Benefits (e.g., pension, medical, etc.):	\$0.00	
20. Payments to be Made Directly by Debtor to Secured Creditors for Pre-Petition Business Debts (Specify):	None	
21. Other (Specify):	None	
22. Total Monthly Expenses (Add items 3 - 21)		\$699,000.00

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2):	(\$699,000.00)
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